

Statewide Term Contract 475B – Durable Medical Equipment

Bid Number	201901209			
Contract Name	Durable Medical Equipment May 1, 2020 through April 30, 2023			
Effective Dates				
Awarded Vendors and Contacts	EZ Way Inc. Rick Finch (800) 627-8940 14-30 Days Manufacturer: EZ Way (5.0% - 25.0%)			
	Huffman Medical Inc. Kevin Huffman (336) 210-6030 14-30 Days Manufacturers: Pride Mobility (15.0% - 30.0%) and Medline (10.0%)			
	Image Management LLC Brian Hudson (919) 829-1479 14-30 Days Manufacturers: Harmar (20.5%) and Barrier (20.5%)			
	MERCO Biomedical Krista Kalweit (800) 871-2547 10-30 Days Manufacturers: MJM International (5.0%), Invacare (30.0%), Dive Medical (35.0%), and ARJO (5.0%)			
	ProCare Medical Kevin Chesnutt (855) 528-0421 14-30 Days Manufacturer: Broda (21.95%), Lopital (14.0%), and Vancare (5.0%)			
Contract Covers	General Information			
	This contract covers the state's normal requirements for durable medical equipment including lifts (bath, ceiling, patient, vertical platform/porch, stair), aids (mobility, standing), hospital beds (hospital, home care), mattress systems, wheelchairs, scooters, chairs (shower, commode, positioning, EZ transport), grab bars/safety rails, transfer devices, trollies, bariatric, bathing and hygiene, vehicle extraction, rehabilitation tools, parts and accessories based on manufacturer.			
	Standard Products			
	Defined as off-the-shelf products and accessories that require no custom modifications. For example, a standard wheelchair with available accessories that can be shipped with the chair			
	<u>Custom Orders</u>			
	Defined as products or accessories that require custom modifications. For example, to build a custom wheelchair that has features or accessories to accommodate a client with special height, length and width requirements, such as custom back height, seat width, head and leg supports, and molded cushions.			
Convenience Contract	This is a convenience contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities including schools and local governments.			
Equipment Installation	Standard Installation is FREE and included for all items except as noted in CUSTOM INSTALLATION. Equipment is delivered already assembled, set-up and/or secured in place and is ready to operate with no additional modifications to the equipment itself or the site.			
STC 475R _ Durable Medica	Custom Installation is applicable only to the installation for lift systems (porch/platform lifts, stair lifts, ceiling lifts) and door openers. It is recognized that additional site prep work may be			

	necessary for turnkey and succustomary CHARGES relations office, approved by the authorical successions.	ited to an installation	are to be quoted	beforehand to the local		
Transportation Charges	Vendors will deliver, FOB destination, as specified above after receipt of purchase order. If applicable, delivery of equipment shall not be considered to have occurred until installation has been completed.					
Taxes	Prices do not include North Carolina sales or use tax.					
Warranty	Manufacturer's standard warranty shall apply. Vendors warrant that all equipment furnished under this contract will be newly manufactured and of good material and workmanship, and vendors agree to replace defective items within ten (10) calendar days of notification by the agency. Replacements, adjustments and corrective measures are to be at no charge to the state. The warranty will be for a minimum period of twelve (12) months from the date that equipment is put into operation or the length of the manufacturer's warranty, whichever is longer. Such warranty shall cover the cost of all defective parts replacement, labor, freight, and technicians' travel at no additional cost to the state. To the extent not superseded by the terms of this paragraph, manufacturer's warranty terms shall apply. A flat labor rate of \$35.00 per trip applies for non-defect related warranty.					
Maintenance Option	Following expiration of the war must abide by the following se and maintenance.					
	Vendor	Vendor/Dealer Facility Labor/Hour	Technician Travel Labor/Hour	Client's/End User's Location Labor/Hour Onsite		
	Vendor EZ Way, Inc.	Facility	Travel	Location		
		Facility	Travel	Location		
	EZ Way, Inc.	Facility Labor/Hour	Travel Labor/Hour	Location Labor/Hour Onsite		
	EZ Way, Inc. Huffman Medical, Inc.	Facility Labor/Hour \$75.00	Travel Labor/Hour \$50.00	Location Labor/Hour Onsite \$75.00		
	EZ Way, Inc. Huffman Medical, Inc. Image Management, LLC.	Facility Labor/Hour \$75.00 \$60.00	Travel Labor/Hour \$50.00 \$25.00	Location Labor/Hour Onsite \$75.00 \$80.00		
	EZ Way, Inc. Huffman Medical, Inc. Image Management, LLC. MERCO Biomedical	\$75.00 \$60.00 \$130.00 \$89.00	\$50.00 \$25.00 \$120.00 \$89.00	\$75.00 \$80.00 \$135.00 \$89.00		
Substitutions	EZ Way, Inc. Huffman Medical, Inc. Image Management, LLC. MERCO Biomedical ProCare Medical	\$75.00 \$60.00 \$130.00 \$89.00 ne invoice: Current S	\$50.00 \$25.00 \$120.00 \$89.00 standard IRS rate	\$75.00 \$80.00 \$135.00 \$89.00 at the time of service.		
Substitutions Loaded into E-Procurement	EZ Way, Inc. Huffman Medical, Inc. Image Management, LLC. MERCO Biomedical ProCare Medical Mileage noted separately on the	\$75.00 \$60.00 \$130.00 \$89.00 The invoice: Current State in the state of the state	\$50.00 \$25.00 \$120.00 \$89.00 standard IRS rate	\$75.00 \$80.00 \$135.00 \$89.00 at the time of service.		
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Loaded into E-Procurement E-Procurement Help	EZ Way, Inc. Huffman Medical, Inc. Image Management, LLC. MERCO Biomedical ProCare Medical Mileage noted separately on the Substitutions are not permitted Ordering instructions catalogs	\$75.00 \$60.00 \$130.00 \$89.00 ne invoice: Current State without prior approvance loaded in E-Process.	\$50.00 \$25.00 \$120.00 \$89.00 standard IRS rate	\$75.00 \$80.00 \$135.00 \$89.00 at the time of service.		